



**Devoted to reducing malaria deaths and suffering in humanitarian crises**

**Representation Letter**

21 September 2012

To: Geneva Global

We acknowledge our responsibility for the fair presentation of the financial statements and supporting financial information provided to Geneva Global.

We confirm, to the best of our knowledge and belief, the following representations:

1. The organization has complied with laws and regulation, of which non-compliance could have a material effect on the financial statements.
2. We acknowledge responsibility for the implementation and operation of accounting and internal control systems designed to prevent and detect fraud and error. The term fraud refers to an intentional act by one or more individuals among management, those charged with governance, employees, or third parties, involving the use of deception to obtain an unjust or illegal advantage. Fraud also includes misstatements resulting from fraudulent financial reporting and misstatements resulting from misappropriation of assets. Misstatements resulting from fraudulent financial reporting involve intentional misstatements or omissions of amounts or disclosures in financial statements to deceive financial statement users.
3. We have disclosed to you all significant facts relating to any frauds or suspected frauds, known to us, that may have affected the organization.
4. The financial statements are free of material misstatements, including omissions.
5. The financial information provided is complete and accurately states the organization's financial position.

Yours Sincerely,

Director (C.E.O.)